

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2019.032.000

## **Engineering Answers**

Inspector: Bryce Wright					Stage	
		Kempten Creek				
Project Name:		1				
For Week Ending:		7/6/202	24			
Project Location:	North 156th Street	and Bennington Road	- Bennington, NE (Dougl	as County)	68007	
		156th St Road				
	Kempten Creek	Improvements				
Grading:	100%	100%				
Sanitary Sewer:	100%	N/A				
Storm Sewer:	100%	100%				
Paving:	95%	100%				
Seeding:	75%	100%				
Utilities:	100%	100%				
Overall Development:	45%	100%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week	
Sunday:	0.00"					

Sunday:	0.00"				
Monday:	0.66"				
Tuesday:	1.49"	7/2/2024	Overcast 74	9:40 AM	
Wednesday:	0.00"				
Thursday:	0.06"				
Friday:	0.00"				
Saturday:	0.12"				
		· · · ·	•	·	•
Complaints:					

## **Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Roth began mass grading the site (8/18/20), Site is inactive due to winter conditions (12/17/20). Storm and sewer installation began (7/12/21). Riser installation began (1/3/22). Basin fully installed (1/31/22). Grading for rest of paving began (04/04/22). Utility Installation began (04/25/22). Home building across the entire site began (3/8/23). Road improvements on 156th Street began (8/1/23). Road improvements along 156th Street were completed (4/2/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (8/18/20). Boyer Young seeded a majority of the site (4/23/21). Seeding of road improvement project completed (11/28/23).

**Checklist Questions:** 

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No Create Corrective Action?

No, See findings section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes
Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

## Comments: Comments:

The site was active for home building and trail work during the most recent inspection.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is needed in the BMP section.

2.) The construction entrance and all silt fence north of Kempten Creek Drive east of SB A is under the grading permit CSW-202307896. All maintenance and correspondence related to this project should be sent to Olsson engineering and Blade Master's Excavation and General Contracting.

3.) The culvert pipes in the road project should have all sediment removed from them prior to seeding and matting the area. K2 Construction was informed to complete by 12/5/23. Not done as of the last inspection. K2 Construction was reminded on 2/15/24, 3/14/24 Hubbell Homes was reminded on 4/3/24, 5/10/24, 6/20/24

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	D-2		Removed	
Current Condition:	Removed - Luxa removed the	e construction entrance	for grading to pave the roac	d prior to the inspe	ction on 4/4/22.
D1	Diversion	O-15 to M-6	11/9/2020	Active	No
Current Condition:	Good Condition - Roth install to the inspection on 7/6/21.	ed the diversion prior to	the 11/9/20 inspection. Boy	ver Young redefine	d the diversion prior
D2	Diversion	NW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	8/16/22.	•
D3	Diversion	SW Corner		Removed	
Current Condition:	Removed - Due to paving in	the area the diversion is	no longer necessary as of	10/25/21	•
D4	Diversion	SE Corner	3/24/2021	Active	No
	inspector will monitor during of the site prior to the inspect 8/23/21. Boyer Young redefir	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a	the inspection on round a stub road
	of the site prior to the inspec	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a	the inspection on round a stub road
ET 1-5	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2	tion on 3/24/21. Boyer Y ned the diversion and wa	oung redefined some of the as in the process of reinstall	e diversion prior to ling the diversion a	the inspection on round a stub road
ET 1-5 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefir during the inspection on 11/2 continue to monitor.	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector will
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving	e diversion prior to ling the diversion a g of the stub road. Removed	the inspection on round a stub road E&A inspector will
	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	the inspection on round a stub road E&A inspector will o longer necessary
Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	tion on 3/24/21. Boyer Y ned the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed	the inspection on round a stub road E&A inspector will o longer necessary
Current Condition: ET 6-10 Current Condition: ET 11-15	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces	tion on 3/24/21. Boyer Y need the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed 21. Terraces are no Removed	the inspection on round a stub road E&A inspector will b longer necessary
Current Condition: ET 6-10 Current Condition:	of the site prior to the inspect 8/23/21. Boyer Young redefin during the inspection on 11/2 continue to monitor. Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl Erosion Control Terraces Removed - Boyer Young rem since paving is almost compl	tion on 3/24/21. Boyer Y need the diversion and wa 2/21. Diversion was par E-14, E-16, E-18, H- 16, H-18 noved the terraces prior lete as of 12/6/21. H-19, H-21, K-17, K- 19, K-20 noved the terraces prior lete as of 12/6/21. N-17, J-27, K-27, M- 27, N-27 noved the terraces prior	oung redefined some of the as in the process of reinstall tially removed during paving to the inspection on 10/12/2 to the inspection on 10/12/2	e diversion prior to ling the diversion a g of the stub road. Removed 21. Terraces are no Removed 21. Terraces are no Removed	the inspection on round a stub road E&A inspector will b longer necessary

Current Condition:	Pending - Roth Enterprises corner of the site prior to th 1026/20 inspection. Roth ir removed the fuel tank prior inspection on 1/17/22. Ced tank on site prior to the ins installed a secondary conta tank from the site prior to th 5/2/22. Cedar Construction	e inspection on 8/18/20. Installed a fuel tank and be to the inspection on 1/17/ ar Construction removed pection on 3/21/22 and pa ainment berm around the the inspection on 5/2/22. B	Roth installed a plug in th rm around the fuel tank p /22. Cedar Construction b the fuel tank prior to the ir rtially installed a seconda uel tank prior to the inspe oyer Young brought a fue	e secondary containn rior to the inspection of rought a fuel tank on hspection on 1/24/22. Iry containment berm ection on 3/28/22. Lux el tank on site prior to	nent prior to the on 10/13/21. Roth site prior to the Luxa brought a fue around it. Luxa a removed the fuel
IF 1 - 2	Inlet Filter	West of SB A	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out the inlet filters inspection on 6/4/24.				
IF 3 - 9	Inlet Filter	Kempten Creek Drive	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out all inlet filters p inspection on 6/4/24.				
IF 10 - 16	Inlet Filter	159th Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	<b>e</b>	nspection on 6/4/24.		2. HRC
IF 17 - 18	Inlet Filter	Abigail Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 19, 20, 33, 34	Inlet Filter	Daniel Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 21 - 23	Inlet Filter	160th Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 24 - 28	Inlet Filter	161st Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a			e inspection on 8/16/2	2. HRC
IF 29 - 32, 39 - 40	Inlet Filter	161st Ave	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo cleaned out and repositione process of cleaning out all prior to the inspection on 6	ed inlet filters 29, 30, and inlet filters during the insp /4/24.	39 prior to the inspection ection on 9/12/23. HRC D	on 2/14/23. Boyer Yo Development cleaned	ung was in the out all inlet filters
IF 35 - 38	Inlet Filter	Isabella Street	8/16/2022	Active	No
Current Condition:	Good Condition - Boyer Yo Development cleaned out a	all inlet filters prior to the in			2. HRC
Lot 4	Individual lot Removed - Colony Custom	Lot 4	ior to the inequation on 7/	Removed	
Current Condition:	Individual lot	1			Yes
Lot 6 Current Condition:	Fair Condition - Hubbell Ho	Lot 6	9/26/2023	Active	
	Hubbell Homes began exca concrete waste from the Re of the lot prior to the inspec inspection on 6/18/24. Silt fence should be repaire the lot.	avating the lot prior to the OW prior to the inspection ction on 6/4/24. Hubbell H ed along the north side of	inspection on 10/17/23. H on 11/14/23. Hubbell Ho omes installed straw wattl the lot and additional silt f	lubbell Homes remov mes installed straw w les along the front of t ence should be instal	ed the dirt pile and attles along the fro the lot prior to the led along the rear
Lot 7	Hubbell Homes was inform reminded on 11/9/23, 12/7/ Individual lot				Homes was Yes

Current Condition:	Fair Condition - New Chapter observed along the ROW du and installed silt fence at the secured a portable toilet on t portable toilet prior to the ins the inspection on 4/23/24.	ring the inspection on 9/ rear of the lot prior to the he lot prior to the inspec	12/23. New Chapter Homes the inspection on 10/3/23. New Stion on 1/2/24. New Chapte	s removed the dirt ew Chapter Homes er Homes stood up	pile from the ROW installed and and secured the
	Silt fence or straw wattles sh			and in an address Mars	
	New Chapter Homes was inf reminded on 11/1/23, 12/6/23				w Chapter Homes wa
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 4/23/24.		
Lot 28	Individual lot	Lot 28		Removed	
Current Condition:	Removed - Newport Homes	1	1		
Lot 29	Individual lot	Lot 29	4/9/2024	Active	No No
Current Condition:	Good Condition - Hubbell Ho observed along the ROW. He Hubbell Homes installed stra	ubbell Homes removed	the dirt piles from the ROW	prior to the inspec	
Lot 30	Individual lot	Lot 30		Removed	
Current Condition:	Removed - Hubbell Homes s	odded the lot prior to th	e inspection on 11/7/23.		
Lot 31	Individual lot	Lot 31	9/26/2023	Active	Yes
	Fair Condition - Hubbell Hom Hubbell Homes began excav				
	Hubbell Homes began excav the ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informed reminded on 11/9/23, 12/7/23	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i	bbell Homes remo	ved the dirt pile from
Lot 42	Hubbell Homes began excave the ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informed	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i	bbell Homes remo	ved the dirt pile from
Lot 42 Current Condition:	Hubbell Homes began excav the ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informed reminded on 11/9/23, 12/7/23	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto	the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection c bry Homes installed silt fence	nspection. Hubbell 24 Active on 4/30/24. A dirt pice along the north s	Homes was No ile was observed side and downhill
Current Condition: Lot 43	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection of ory Homes installed silt fenc ory Homes installed and sec	nspection. Hubbell 24 Active on 4/30/24. A dirt pice along the north s	Homes was No ile was observed side and downhill
Current Condition: Lot 43 Current Condition:	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to t	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection of ory Homes installed silt fenc ory Homes installed and sec	nspection. Hubbell Active Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed	Homes was No ile was observed side and downhill
Current Condition: Lot 43 Current Condition: Lot 44	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to the Lot 44	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 to prior to the inspection c ory Homes installed silt fenc ory Homes installed and sec he inspection on 5/7/24.	nspection. Hubbell Active Active on 4/30/24. A dirt pice along the north s cured a portable toi	Homes was No No side and downhill
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes s	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 blot prior to the inspection of ory Homes installed silt fend ory Homes installed and sec he inspection on 5/7/24. be inspection on 10/9/23.	bbell Homes removed	Homes was No
Current Condition: Lot 43 Current Condition: Lot 44	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Nubbell Homes s         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Hubbell Homes s	ating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 b lot prior to the inspection of ory Homes installed silt fend ory Homes installed and sec he inspection on 5/7/24. be inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt ferd	bbell Homes removed nspection. Hubbell 4 Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed Removed Active on on 4/30/24. A dir	Homes was           No           ile was observed           side and downhill           let on the lot prior to
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45	Hubbell Homes began excav the ROW prior to the inspect Silt fence should be repaired Hubbell Homes was informed reminded on 11/9/23, 12/7/23 Individual Lot Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24. Individual Lot Removed - Richland Homes Individual Lot Removed - Hubbell Homes s Individual Lot Good Condition - Newport Ho along the ROW during the in removed the dirt pile from the	ating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 b lot prior to the inspection of ory Homes installed silt fend ory Homes installed and sec he inspection on 5/7/24. be inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt ferd	bbell Homes removed nspection. Hubbell 4 Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed Removed Active on on 4/30/24. A dir	Homes was           No           ile was observed           side and downhill           let on the lot prior to
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Hubbell Homes began excave the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Nubbell Homes s         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Removed - Hubbell Homes s	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 4/30/24. Stonspection on 4/30/24. Ne spection on 4/30/24. Ne e ROW prior to the inspection on 4/30/24. Ne	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection corry Homes installed silt fend ory Homes installed silt fend ory Homes installed and sec he inspection on 5/7/24. a inspection on 10/9/23. 4/30/2024 the lot prior to the inspectic wport Homes installed silt fe ection on 5/28/24.	bbell Homes removed  spection. Hubbell Active Active Active Removed Removed Active Act	Homes was           No           ile was observed           side and downhill           let on the lot prior to
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition:	Hubbell Homes began excavely         the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes is         Individual Lot         Good Condition - Newport Home         along the ROW during the in         removed the dirt pile from the	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 5/7/24. Stonspection on 4/30/24. Stonspection on 4/30/24. Ne spection on 4/30/24. Ne e ROW prior to the inspection on 4/30/24. Ne	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection corry Homes installed silt fend ory Homes installed silt fend ory Homes installed and sec he inspection on 5/7/24. a inspection on 10/9/23. 4/30/2024 the lot prior to the inspectic wport Homes installed silt fe ection on 5/28/24.	bbell Homes removed  spection. Hubbell Active Active Active Removed Removed Active Act	Homes was           No           ile was observed           side and downhill           let on the lot prior to
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Removed the dirt pile from the         Individual Lot	ating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Ston spection on 5/7/24. Ston Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the inspection Lot 40 sodded the lot prior to the inspection Lot 46 sodded the lot prior to the inspection Lot 60	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection of bry Homes installed silt fence fory Homes installed and sec he inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/28/24. 5 the inspection on 7/2/24 3/5/2024 the along the north side of the inspection 10/17/23. Hu 10/17/23. Hu 10/17/24. Hu 10/1	bbell Homes removed Active Active Active Active along the north sourced Removed Removed Active on on 4/30/24. A dir cence along the nor Removed Active he lot prior to the ir	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition: Lot 70	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes st         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - An Hubbell         Hubbell Homes installed strat         Individual Lot	ating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Ston spection on 5/7/24. Ston Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to Lot 46 sodded the lot prior to Lot 40 sodded the lot prior to homes installed silt fer w wattles along the from Lot 70	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection of bry Homes installed silt fence fory Homes installed and sec he inspection on 5/7/24. e inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/28/24. 5 the inspection on 7/2/24 5 the in	bbell Homes removed Active Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed Removed Active on on 4/30/24. A dir cence along the nor Removed Active he lot prior to the ir action on 6/4/24. Active	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Removed - Empire Estates         Individual Lot         Good Condition - An Hubbell         Hubbell Homes installed strates	ating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Ston spection on 5/7/24. Ston Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to Lot 46 sodded the lot prior to Lot 40 sodded the lot prior to homes installed silt fer w wattles along the from Lot 70	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 e lot prior to the inspection of bry Homes installed silt fence fory Homes installed and sec he inspection on 5/7/24. e inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/28/24. 5 the inspection on 7/2/24 5 the in	bbell Homes removed Active Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed Removed Active on on 4/30/24. A dir cence along the nor Removed Active he lot prior to the ir action on 6/4/24. Active	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He along the ROW during the in removed the dirt pile from the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes to intermoved the dirt pile from the intermoved the dint pile from the i	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspection spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to Lot 46 sodded the lot prior to homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence fory Homes installed and second he inspection on 5/7/24. a inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/7/24. 5 the inspection on 7/2/24 5 the inspection on 7/2/24 5 the inspection on 7/2/24 10 the lot prior to the inspection 5 the inspection on 7/2/24 10 the lot prior to the inspection 10 the lot prior to the inspection 11 to f the lot prior to the inspection 12 to f the lot prior to the inspection 13 to f the lot prior to the inspection 14 to f the lot prior f the	bbell Homes removed Active Active on 4/30/24. A dirt p ce along the north s cured a portable toi Removed Removed Active on on 4/30/24. A dir cence along the nor Removed Active he lot prior to the ir action on 6/4/24. Active	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition:	Hubbell Homes began excav         the ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/22         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Empire Estates         Individual Lot         Good Condition - An Hubbell         Hubbell Homes installed stration         Individual Lot         Good Condition - An unknow	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspection spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to Lot 46 sodded the lot prior to homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence fory Homes installed and second he inspection on 5/7/24. a inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/7/24. 5 the inspection on 7/2/24 5 the inspection on 7/2/24 5 the inspection on 7/2/24 10 the lot prior to the inspection 5 the inspection on 7/2/24 10 the lot prior to the inspection 10 the lot prior to the inspection 11 to f the lot prior to the inspection 12 to f the lot prior to the inspection 13 to f the lot prior to the inspection 14 to f the lot prior f the	Active Active Removed Active Removed Active Active Removed Active	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes so Individual Lot         Good Condition - Newport He along the ROW during the in removed - Hubbell Homes so Individual Lot         Good Condition - Newport He along the ROW during the in removed the dirt pile from the along the ROW during the in removed the dirt pil	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Ston spection on 5/7/24. Ston Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 ones began excavating spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the Lot 60 Homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer sodded the lot prior to th Lot 71 sodded the lot prior to th	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence ory Homes installed and sec he inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fe ection on 5/28/24. b the inspection on 7/2/24 5 the inspection on 7/2/24 1 3/5/2024 a 3/5/2024 a ce along the north side of the 1 of the lot prior to the inspection 1 1/2/24 1 1/2/2024 1 1/2/2024	bbell Homes removed  Active Active Active Removed Active A	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informed reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home along the ROW during the in corner of the lot prior to the in the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes so Individual Lot         Good Condition - Newport He along the ROW during the in removed - Hubbell Homes so Individual Lot         Removed - Hubbell Homes so Individual Lot         Good Condition - Newport He along the ROW during the in removed the dirt pile from the along the ROW during the in removed the dirt pile from the along the ROW during the in removed the dirt pile from the along the ROW during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the in removed the dirt pile from the along the COM during the coM du	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Ston spection on 5/7/24. Ston Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 ones began excavating spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the spection on 4/30/24. Ne e ROW prior to the inspection Lot 46 sodded the lot prior to the Lot 60 Homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer sodded the lot prior to th Lot 71	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence ory Homes installed and sec he inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fe ection on 5/28/24. b the inspection on 7/2/24 5 the inspection on 7/2/24 1 3/5/2024 a 3/5/2024 a ce along the north side of the 1 of the lot prior to the inspection 1 1/2/24 1 1/2/2024 1 1/2/2024	bbell Homes removed  Active Active Active Removed Active A	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - An Hubbell         Hubbell Homes installed stration         Individual Lot         Good Condition - An unknow         Individual Lot         Removed - Newport Homes         Individual Lot         Removed - Newport Homes	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspected sodded the lot prior to th Lot 46 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 60 Homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer Lot 71 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence fory Homes installed and second he inspection on 5/7/24. a 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence b the inspection on 7/2/24 3/5/2024 ince along the north side of the 4/23/2024 ince along the side of the lor he inspection on 4/16/24. b the inspection on 7/2/24 b th	beell Homes removed Active Active on 4/30/24. A dirt pice along the north scured a portable toi Removed Removed Active on on 4/30/24. A dir ence along the north Removed Active he lot prior to the inspect to prior to the inspect Removed Removed Removed Removed Removed	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No
Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 60 Current Condition: Lot 70 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	Hubbell Homes began excavithe ROW prior to the inspect         Silt fence should be repaired         Hubbell Homes was informer         reminded on 11/9/23, 12/7/23         Individual Lot         Good Condition - Story Home         along the ROW during the in         corner of the lot prior to the in         the inspection on 6/4/24.         Individual Lot         Removed - Richland Homes         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed - Hubbell Homes s         Individual Lot         Good Condition - Newport He         along the ROW during the in         removed the dirt pile from the         Individual Lot         Good Condition - An Hubbell         Hubbell Homes installed stration         Individual Lot         Good Condition - An unknow         Individual Lot         Removed - Newport Homes         Individual Lot         Removed - Newport Homes	rating the lot prior to the ion on 11/14/23. along the north side of d to complete by 10/24/2 3, 2/15/24, 3/14/24, 4/3/ Lot 42 es began excavating the spection on 4/30/24. Sto nspection on 5/7/24. Sto Lot 43 sodded the lot prior to th Lot 44 sodded the lot prior to th Lot 45 omes began excavating spection on 4/30/24. Ne e ROW prior to the inspected sodded the lot prior to th Lot 46 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 60 Homes installed silt fer w wattles along the from Lot 70 m builder installed silt fer Lot 71 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72 sodded the lot prior to the Lot 72	inspection on 10/17/23. Hu the lot. 23. Not done as of the last i 24, 5/10/24, 5/23/24, 6/20/2 4/30/2024 a lot prior to the inspection of bory Homes installed silt fence fory Homes installed and second he inspection on 5/7/24. a 4/30/2024 the lot prior to the inspection wport Homes installed silt fence inspection on 5/7/24. 4/30/2024 the lot prior to the inspection wport Homes installed silt fence b the inspection on 7/2/24 3/5/2024 ince along the north side of the 4/23/2024 ince along the side of the lor he inspection on 4/16/24. b the inspection on 7/2/24 b th	beell Homes removed Active Active on 4/30/24. A dirt pice along the north scured a portable toi Removed Removed Active on on 4/30/24. A dir ence along the north Removed Active he lot prior to the inspect to prior to the inspect Removed Removed Removed Removed Removed	wed the dirt pile from         Homes was         No         ile was observed         side and downhill         let on the lot prior to         Image: No         t pile was observed         th side of the lot and         No         nspection on 3/5/24.         No

Current Condition:			ting the lot prior to the inspe 5/28/24. Charleston Homes		
			s installed silt fence along th		
Lot 79	Individual Lot	Lot 79	6/4/2024	Active	No
Current Condition:			t prior to the inspection on 6		NU
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:			he inspection on 12/12/23.	Removed	
	· · ·	Lot 82		Domovod	
Lot 82 Current Condition:	Individual Lot Removed - Pine Crest H		to the inspection on 5/7/24.	Removed	
				A atives	Maa
Lot 104 Current Condition:	Individual Lot	Lot 104	3/19/2024 ng the lot prior to the inspec	Active	Yes
	installed silt fence along the silt fence from the lot	the street and cleaned the	street prior to the inspection along the east side of the	n on 4/9/24. Charles	ton Homes remove
	Charleston Homes was in reminded on 6/19/24	nformed to complete by 5/	14/24. Not done as of last ir	spection. Charlesto	n Homes was
Lot 105	Individual Lot	Lot 105	5/7/2024	Active	Yes
Current Condition:	straw wattles along the s inspection on 5/7/24. Hul Straw wattles should be r	treet prior to the inspection obell Homes removed the replaced or silt fence instal	he lot prior to the inspection o on 5/7/24. Dirt piles were o dirt pile from the ROW prior led along the street. 24. Not done as of the last in	bbserved along the F to the inspection on	OW during the
Lot 106	Individual Lot	Lot 106		Removed	
Current Condition:			the inspection on 12/12/23.	Reilloveu	
				Demonst	
Lot 107	Individual Lot	Lot 107	the increation on E/Z/04	Removed	
Current Condition:		nes sodded the lot prior to		Demonst	
Lot 114 Current Condition:	Individual Lot	Lot 114 es sodded the lot prior to t	ha increation on 5/29/24	Removed	
		Lot 123		Activo	No
Lot 123 Current Condition:			6/25/2024 ot prior to the inspection on	Active	No No sobserved along
Current Condition.			spector will monitor for dirt p		
Lot 141	Individual lot	Lot 141	10/31/2023	Active	Yes
Current Condition:	currently inactive. Silt fence should be clear Hubbell Homes was infor	ned out. med to complete by 6/25/2	along the rear of the lot prio	nspection.	n 10/31/23. Lot is
Lot 142	Individual lot	Lot 142		Removed	
Current Condition:	Removed - Hubbell Hom	es sodded the lot prior to t	ne inspection on 8/22/23.		
Lot 143	Individual lot	Lot 143		Removed	
Current Condition:		es sodded the lot prior to t	he inspection on 8/22/23.		
Lot 144	Individual lot	Lot 144		Removed	
Current Condition:		es sodded the lot prior to t	he inspection on 8/22/23.	Derroret	
Lot 153	Individual lot	Lot 153	to the inenestion on 7/0/0	Removed	
Current Condition:			to the inspection on 7/2/2		
Lot 154	Individual lot	Lot 154		Removed	
Current Condition:			to the inspection on 7/2/2	4.	
	The second se			Denne starte	and the second
Lot 155	Individual lot	Lot 155		Removed	
Lot 155 Current Condition: Lot 156			to the inspection on 7/2/2 5/7/2024		Yes

Current Condition:	in the ROW during the ins	lomes began excavation o pection on 5/7/24. Hubbell he lot prior to the inspectio	Homes removed the dirt p				
	1.) Straw wattles should be repositioned along the front of the lot. 2.) Streets should be cleaned in front of the lot.						
		formed to complete by 6/28 formed to complete by 6/19					
Lot 161	Individual lot	Lot 161	6/4/2024	Pending	Yes		
Current Condition:	ROW during the inspectio 6/25/24. Silt fence or straw wattles	began excavating the lot p n on 6/4/24. Hubbell Home should be installed along t ned to complete by 6/25/24	es removed the dirt piles from the front and north side of t	om the ROW prior t			
L at 171 174	Individual lot	Lot 171 - 174		Removed	1		
Lot 171 - 174 Current Condition:		s sodded the lots prior to the	L he inspection on 6/11/24	Removed			
Lot 175 - 178		Lot 175 - 178		Removed	1		
Current Condition:		s sodded the lots prior to the	he inspection on 11/7/23	Removed			
				1 .	1		
Lot 179-182 Current Condition:	Individual lot	Lot 179-182 s sodded the lots prior to t	he increation on 6/11/24	Removed			
Lot 183-186		Lot 183-186		Removed	1		
Current Condition:		s sodded the lots prior to the	he inspection on 6/11/24	Removed			
Lot 187-190 Current Condition:	Individual lot	Lot 187-190 omes installed silt fence a	4/11/2023	Active	Yes		
	Hubbell Homes was inform	ned to complete by 9/26/2	3 Not done as of the last i	espection Hubbell	Homes was remin		
	on 10/19/23, 11/9/23, 12/7		<mark>24, 5/10/24, 5/23/24, 6/20/</mark>	24			
Lot 191-194 Current Condition:	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots	7/23, 2/15/24, 3/14/24, 4/3/ Lot 191-194 omes installed silt fence an prior to the inspection on §	24, 5/10/24, 5/23/24, 6/20/ 4/11/2023 round all four lots prior to t 9/5/23. Dirt piles were obse	24 Active he inspection on 6/ erved in the ROW d	Yes 13/23. Hubbell Hor uring the inspectio		
	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inform	7/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S i removed the dirt piles from to the inspection on 2/27/2 o be secured as of 6/11/24         ecured.         ned to complete by 1/5/24.	24, 5/10/24, 5/23/24, 6/20/ 4/11/2023 round all four lots prior to t 3/5/23. Dirt piles were obse m the ROW prior to the ins 24. Hubbell Homes sodded 4.	24 Active he inspection on 6/7 erved in the ROW d pection on 9/26/23. I the lot prior to the	Yes 13/23. Hubbell Hor uring the inspectic Hubbell Homes s inspection on 6/11		
Current Condition:	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/	7/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S         removed the dirt piles from to the inspection on 2/27/2         o be secured as of 6/11/24         ecured.         ned to complete by 1/5/24, 24, 3/2/2	24, 5/10/24, 5/23/24, 6/20/ 4/11/2023 round all four lots prior to t 9/5/23. Dirt piles were obse n the ROW prior to the ins 24. Hubbell Homes sodded 4.	24 Active he inspection on 6/' erved in the ROW d pection on 9/26/23. I the lot prior to the spection. Hubbell H	Yes 13/23. Hubbell Hoi uring the inspectic Hubbell Homes s inspection on 6/11 omes was remind		
Current Condition: MS 1 Current Condition:	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will con	7/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence al prior to the inspection on S         removed the dirt piles from to the inspection on 2/27/2         o be secured as of 6/11/24         ecured.         ned to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         E-5         Iy no need for a designate-time to monitor.	24, 5/10/24, 5/23/24, 6/20/         4/11/2023         round all four lots prior to to         9/5/23. Dirt piles were obse         n the ROW prior to the ins         24. Hubbell Homes sodded         4.         Not done as of the last ins         4, 6/20/24, <b>7/2/24</b> 10/15/2020         d material storage area on	24 Active the inspection on 6/* erved in the ROW d pection on 9/26/23. I the lot prior to the spection. Hubbell H Pending -site due to no mate	Yes 13/23. Hubbell Ho uring the inspectio Hubbell Homes s inspection on 6/11 omes was remind		
Current Condition: MS 1	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will com	7/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S removed the dirt piles from to the inspection on 2/27/2 o be secured as of 6/11/24         ecured.         ned to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         E-5         ty no need for a designate-tinue to monitor.         On Site         lity district installed and se	24, 5/10/24, 5/23/24, 6/20/ 4/11/2023 round all four lots prior to t 3/5/23. Dirt piles were obse n the ROW prior to the ins 24. Hubbell Homes sodded 4. 6/20/24, <b>7/2/24</b> 10/15/2020 d material storage area on 5/2/2023 roured a portable toilet on s	24 Active	Yes 13/23. Hubbell Hor uring the inspection Hubbell Homes s inspection on 6/11 omes was remind No erials needing stor No ection on 5/2/23.		
Current Condition: MS 1 Current Condition: PB 1	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will con Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District	Z/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S         removed the dirt piles from to the inspection on 2/27/2         o be secured as of 6/11/24         ecured.         ned to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         E-5         Iy no need for a designate tinue to monitor.         On Site         lity district installed and set removed the portable toile         South of SB A	24, 5/10/24, 5/23/24, 6/20/         4/11/2023         round all four lots prior to to         3/5/23. Dirt piles were obse         n the ROW prior to the ins         24. Hubbell Homes sodded         4. Hubbell Homes sodded         4. 6/20/24, 7/2/24         10/15/2020         d material storage area on         5/2/2023         coursed a portable toilet on set from the site prior to the	24 Active	Yes 13/23. Hubbell Hor uring the inspection Hubbell Homes s inspection on 6/11 omes was remind No erials needing stor No ection on 5/2/23.		
Current Condition: MS 1 Current Condition: PB 1 Current Condition:	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will con Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District	7/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S         removed the dirt piles from to the inspection on 2/27/2         o be secured as of 6/11/24         ecured.         need to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         E-5         ity no need for a designate-time to monitor.         On Site         lity district installed and set removed the portable toiled	24, 5/10/24, 5/23/24, 6/20/         4/11/2023         round all four lots prior to to         3/5/23. Dirt piles were obse         n the ROW prior to the ins         24. Hubbell Homes sodded         4. Hubbell Homes sodded         4. 6/20/24, 7/2/24         10/15/2020         d material storage area on         5/2/2023         coursed a portable toilet on set from the site prior to the	24 Active the inspection on 6/7 erved in the ROW d pection on 9/26/23. I the lot prior to the spection. Hubbell H Pending -site due to no mate Pending site prior to the insp inspection on 8/29/	Yes 13/23. Hubbell Hor uring the inspection Hubbell Homes s inspection on 6/11 omes was remind No erials needing stor No ection on 5/2/23.		
Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB A	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will com Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District Portable Bathroom Removed - Roth removed Sediment Basin	Z/23, 2/15/24, 3/14/24, 4/3/         Lot 191-194         omes installed silt fence at prior to the inspection on S         premoved the dirt piles from to the inspection on 2/27/2         o be secured as of 6/11/24         ecured.         need to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         Lot 191-194         o be secured as of 6/11/24         ecured.         need to complete by 1/5/24.         24, 4/3/24, 5/10/24, 5/23/2         Lot 191-194         E-5         Ity no need for a designate-         tinue to monitor.         On Site         Ity district installed and set         removed the portable toilet         South of SB A         the portable toilet prior to         F-3	24, 5/10/24, 5/23/24, 6/20/         4/11/2023         round all four lots prior to to         j0/5/23. Dirt piles were observed         n the ROW prior to the ins         24. Hubbell Homes sodded         4. Hubbell Homes sodded         4. 6/20/24, 7/2/24         10/15/2020         d material storage area on         5/2/2023         ccured a portable toilet on set from the site prior to the         the inspection on 3/28/22.         9/15/2020	24 Active he inspection on 6/' crved in the ROW d pection on 9/26/23. I the lot prior to the spection. Hubbell H Pending -site due to no mate Pending site prior to the insp inspection on 8/29/ Removed Active	Yes 13/23. Hubbell Hor uring the inspectio Hubbell Homes s inspection on 6/11 omes was remind omes was remind No erials needing stor Stor 23. No		
Current Condition: MS 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	on 10/19/23, 11/9/23, 12/7 Individual lot Fair Condition - Hubbell H began excavating the lots on 9/5/23. Hubbell Homes up the portable toilet prior Portable toilet still needs t Portable toilet should be s Hubbell Homes was inforr on 2/15/24, 2/22/24, 3/14/ Material Storage Area Pending - There is current the E&A inspector will com Portable Bathroom Pending - Metropolitan Uti Metropolitan Utility District Portable Bathroom Removed - Roth removed Sediment Basin Good Condition - 5% filled been graded. The E&A ins of the site upstream from	r/23, $2/15/24$ , $3/14/24$ , $4/3/2$ Lot 191-194         omes installed silt fence at prior to the inspection on $S$ removed the dirt piles from to the inspection on $2/27/2$ , o be secured as of $6/11/24$ ecured.         ned to complete by $1/5/24$ .         24, $4/3/24$ , $5/10/24$ , $5/23/2$ E-5         ly no need for a designate tinue to monitor.         On Site         lity district installed and set removed the portable toilet prior to the south of SB A         the portable toilet prior to the $5$ spector will continue to moi ti is graded. Major grading to basin prior to the $11/9/22$ .         usmann cleaned out $50%$ of $1/3/22$ . Cedar Construct unable to be fully painted a aned out. Hausman was in d cleaning out the basin prior to be fully painted a aned out. Hausman was in the cleaning out the basin prior to the basin prior to the basin prior to the basin prior to the basin prior	24, 5/10/24, 5/23/24, 6/20/         4/11/2023         round all four lots prior to t         3/5/23. Dirt piles were obset         an the ROW prior to the ins         24, Hubbell Homes sodded         24, Hubbell Homes sodded         24, Hubbell Homes sodded         24, Hubbell Homes sodded         24, 6/20/24, 7/2/24         10/15/2020         d material storage area on         5/2/2023         curred a portable toilet on s         et from the site prior to the         began in the site prior to the         began in the area upstrea         0 inspection. Hausman begof the sediment in the basis         Construction was in the priction installed the riser prior         so of the 1/31/22 inspectior         a the process of finishing the	24 Active Active Preved in the ROW d pection on 9/26/23. The lot prior to the spection. Hubbell H Pending -site due to no mate Pending site prior to the insp inspection on 8/29/ Removed Active ended to capture ru basin be installed be m of the basin prior gan cleaning out the n prior to the inspector of the basin prior gan cleaning out the n prior to the inspector of the basin prior to the ba	Yes         13/23. Hubbell Hor         uring the inspection         Hubbell Homes s         inspection on 6/11         omes was remind         No         erials needing stor         ection on 5/2/23.         23.         No         ection on 5/2/23.         23.         Inoff from has not         effore the main por         to the inspection of         b basin prior to the         ction on 1/3/22. Th         he riser and outfal         on 1/17/22. Cleand         Ib be painted once         he inspection on		

Current Condition:	Removed - Boyer Young re	moved the silt fence prior	to the inspection on 10/18	3/22	
SF 2	Silt fence	D-5 to D-11		Removed	1
Current Condition:	Removed - Boyer Young re	-	r to the inspection on 8/23/		/oung owning the
	neighboring parcel of land a	and there being a vegetat	ive buffer the silt fence is n	o longer necessar	/.
SF 3	Silt fence	D-21 to D-25		Removed	
Current Condition:	Removed - Boyer Young re	moved the silt fence prior	to the inspection on 10/18	3/22.	
SF 4	Silt fence	R-16 to P-27		Removed	
Current Condition:	Removed - Boyer Young re		to the inspection on 10/18	3/22.	
SF 5	Silt fence	E-2 to E-5		Removed	
Current Condition:	Removed - Boyer Young re				
05.0	neighboring parcel of land a		ive duffer the slit fence is n T		/. T
SF 6 Current Condition:	Silt fence Removed - Boyer Young re	G-13 to I-13	to the inspection on 10/17	Removed	
	, <sub>,</sub>	· · · ·	·		
WO 1 Current Condition:	Concrete Washout Fair Condition - Hubbell Ho	On Site	5/23/2023	Active	Yes
WS 1	Concrete waste around the Hubbell Homes was inform on 6/21/23, 7/19/23, 8/16/2 Waste Storage Area	ed to complete by 5/23/23 3, 9/20/23, 10/19/23, 11/9 E-5	3. Not done as of the last ir 0/23, 12/7/23, 2/15/24, 3/14 11/15/2020	Pending	, 5/23/24, 6/20/24 No
Current Condition:	Pending - There is currently generated or stored on-site	the E&A inspector will co		1	materials being
WT 1	Straw Wattles	AA-10		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer needed	l as of 6/20/23.	
WT 2	Straw Wattles	AA-11		Removed	
Current Condition:	Removed - due to the area	being vegetated straw wa	attles are no longer needed	l as of 6/20/23.	
				Demonstrad	
WT 3	Straw Wattles	Z-13		Removed	
	Straw Wattles Removed - due to the area	being vegetated straw wa	attles are no longer needed		
WT 3 Current Condition:	Removed - due to the area	being vegetated straw wa Bennington Road, N.		l as of 6/20/23.	Yee
WT 3		being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear	8/18/2020 the inspection on 7/5/22. ned all interior streets prior	A as of 6/20/23. Active Boyer Young partia to the inspection of	on 3/7/23. Hubbell
WT 3 Current Condition: STR	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the inspect/24.         All interior streets should	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes o Development cleaned all in	as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the stree iterior streets prior	ally cleaned the stree on 3/7/23. Hubbell ets throughout the
WT 3 Current Condition: STR Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clear prior to the inspection on spection on 4/9/24. HRC I be cleaned.	8/18/2020 the inspection on 7/5/22. hed all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streat terior streets prior	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection or
WT 3 Current Condition: STR Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned.	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the street aterior streets prior <b>4.</b> Active	Illy cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection o
WT 3 Current Condition: STR Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. bbell Homes was inform E-2 inspector installed the SV n during the 6/7/21 inspe	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the street interior streets prior Active the inspection of the street Active	Ily cleaned the stre nn 3/7/23. Hubbell ets throughout the to the inspection of he inspection of No 9/09/20. E&A
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. bbell Homes was inform E-2 inspector installed the SV	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the street interior streets prior Active the inspection of the street Active	Illy cleaned the stre nn 3/7/23. Hubbell ets throughout the to the inspection of he inspection of No 9/09/20. E&A
WT 3 Current Condition: STR Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. bbell Homes was inform E-2 inspector installed the SV n during the 6/7/21 inspe 56th Street Improvemer 199+38.29	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 15 8/4/2023	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the stree terior streets prior  4. Active the inspection on called the sign durin Active	ally cleaned the stress of 3/7/23. Hubbell ets throughout the to the inspection of the inspection of No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street)	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. bbell Homes was inform E-2 inspector installed the SV n during the 6/7/21 inspe 56th Street Improvemen 199+38.29 ed the inlet protection aro North of Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 18 8/4/2023 und the area inlet prior to t	A as of 6/20/23.  Active Boyer Young partia to the inspection of cleaned all the street therior streets prior  Active the inspection on 1  Active he inspection on 1  Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hi         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         1         Area inlet protection         Good Condition - K2 install	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. bbell Homes was inform E-2 inspector installed the SV n during the 6/7/21 inspe 56th Street Improvemen 199+38.29 ed the inlet protection aro North of Kempten Creek Drive	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 18 8/4/2023 und the area inlet prior to t	A as of 6/20/23.  Active Boyer Young partia to the inspection of cleaned all the street therior streets prior  Active the inspection on 1  Active he inspection on 1  Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the signification.         Area inlet protection         Good Condition - K2 installed         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not         Construction Entrance	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 18 8/4/2023 und the area inlet prior to t mpletion of the road project	A as of 6/20/23.  Active Boyer Young partia to the inspection of cleaned all the street therior streets prior  Active the inspection on 1  Active he inspection on 1  Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hi         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no	being vegetated straw was Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be cleaned. b	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 18 8/4/2023 und the area inlet prior to t mpletion of the road project	A as of 6/20/23. Active Boyer Young partia to the inspection of leaned all the streat terior streets prior Active the inspection on 1 Active he inspection on 1 Removed t as of 12/12/23.	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was p	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020 the inspection on 7/5/22. I ned all interior streets prior 1/16/24. Hubbell Homes of Development cleaned all in med to complete by 7/3/2 9/9/2020 VPPP sign by CE-1 during ction. E&A inspector reinst 18 8/4/2023 und the area inlet prior to t mpletion of the road project	A as of 6/20/23. Active Boyer Young partia to the inspection of leaned all the streat terior streets prior Active the inspection on 1 Active he inspection on 1 Removed t as of 12/12/23.	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A inspector reinstalled the sign inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not construction Entrance         Removed - Entrance was p         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         1         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streen terior streets prior Active the inspection on 1 Active he inspection on 1 Removed t as of 12/12/23. Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the sig         inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction no         Construction Entrance         Removed - Entrance was p	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         1         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streent terior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A inspector reinstalled the sign inspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not construction Entrance         Removed - Entrance was p         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         1         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streen terior streets prior Active the inspection on 1 Active he inspection on 1 Removed t as of 12/12/23. Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the signinspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not         Construction Entrance         Removed - Entrance was p         Curb Inlet Protection         Removed - Curb inlet prote	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be cleaned. cleaned. be cleaned. clean	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.         to project completion.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streent terior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the signinspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not         Construction Entrance         Removed - Entrance was p         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be cleaned. cleaned. be cleaned. clean	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.         to project completion.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the stre- interior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track         prior to the inspection on 8/         Homes scraped the streets         development prior to the ins         6/4/24.         All interior streets should         HRC Development and Hu         SWPPP Notification Sign         Good Condition - The E&A         inspector reinstalled the signinspection.         1         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not         Construction Entrance         Removed - Entrance was p         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.         to project completion.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the streent terior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed	lly cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection of Mo No 9/09/20. E&A ig the 7/26/22
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition: CIP 01 (156th Street) Current Condition: CIP 02 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A inspector reinstalled the sign inspector.         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not construction Entrance         Removed - Entrance was p         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection         Removed - Curb inlet prote	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         11         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.         to project completion.         to project completion.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the stre- interior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed Removed	Illy cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection or No 9/09/20. E&A ig the 7/26/22 No
WT 3 Current Condition: STR Current Condition: SWPPP Sign Current Condition: AIP 01 (156th Street) Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition: CIP 01 (156th Street) Current Condition: CIP 02 (156th Street) Current Condition:	Removed - due to the area         Streets         Fair Condition - Minor track prior to the inspection on 8/ Homes scraped the streets development prior to the ins 6/4/24.         All interior streets should         HRC Development and Hit         SWPPP Notification Sign         Good Condition - The E&A inspector reinstalled the sign inspector.         Area inlet protection         Good Condition - K2 installed         Area inlet protection         Good Condition - K2 installed         Construction Entrance         Removed - Construction not         Construction Entrance         Removed - Entrance was p         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection         Removed - Curb inlet prote         Curb Inlet Protection	being vegetated straw wa Bennington Road, N. 156th Street out was observed during 16/22. Boyer Young clean prior to the inspection on spection on 4/9/24. HRC I be cleaned. be	8/18/2020         at the inspection on 7/5/22.1         and all interior streets prior         1/16/24. Hubbell Homes of         Development cleaned all in         med to complete by 7/3/2         9/9/2020         VPPP sign by CE-1 during         ction. E&A inspector reinst         11         8/4/2023         und the area inlet prior to t         mpletion of the road project         on on 11/28/23.         to project completion.         to project completion.	A as of 6/20/23. Active Boyer Young partia to the inspection of cleaned all the stre- interior streets prior Active the inspection on 1 Active he inspection on 1 Removed to as of 12/12/23. Removed Removed Removed	Illy cleaned the stre n 3/7/23. Hubbell ets throughout the to the inspection or No 9/09/20. E&A ig the 7/26/22 No

Current Condition:	Removed - Curb liller prote	ction no long needed due	to project completion.	- <u>.</u>	
CW 01	Concrete Washout	On Site		Removed	
Current Condition:	Removed - K2 removed the	e concrete washout from th	e site prior to the inspec	tion on 11/28/23.	
EM 01	Erosion Control Matting	Road side ditches	12/5/2023	Active	No
Current Condition:	Good Condition - K2 installe				
	Drive culvert prior to the ins	spection on 12/5/23. K2 ins	talled the remainder of t	he erosion control mat	ing prior to the
	inspection on 12/12/23.				
PB 1 (156th Street)	Portable Bathroom	Near CE 1		Removed	
Current Condition:	Removed - K2 Construction		et prior to the inspection	on 12/19/23.	
SE 01 (156th Street)	Silt Conco	197+77.45 to		Removed	
SF 01 (156th Street) Current Condition:	Silt Fence Removed - Due to the com	197+85.93	d the erec being cooded	I the eilt fence is no len	aor pooooon
Current Condition:	Removed - Due to the com	·	iu the area being seeded		ger necessary
SE 02 (1E6th Street)	Silt Fence	198+12.69 to 198+21.32		Removed	
SF 02 (156th Street) Current Condition:	Removed - Due to the com		d the erec being cooded	I the silt fense is no len	aor pooooon
Current Condition:	Removed - Due to the com		iu the area being seeded		ger necessary
SE 02 (1E6th Street)	Silt Fence	198+54.45 to 199+56.80		Removed	
SF 03 (156th Street)			d the erec being cooded	I the eilt fence is no len	
Current Condition:	Removed - Due to the com	199+71.79 to	iu ilie alea beilig seedeo		ger necessary
SE 04 (156th Street)	Silt Fence	202+27.24		Removed	
SF 04 (156th Street) Current Condition:	Removed - Due to the com		d the area being cooded	the silt fence is no len	dor pococcon
Current Condition.	Removed - Due to the com	200+90.00 to	iu lite alea beilig seeded		yei necessai
SF 05 (156th Street)	Silt Fence	200+98.37		Removed	
Current Condition:	Removed - Due to the com		d the area heing seeded	I the silt fence is no lon	der necessari
SW 01 (156th Street)	Straw Wattles	197+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				110
SW 02 (156th Street)	Straw Wattles	197+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe				110
		· · · · ·	12/12/2023		Nia
SW 03 (156th Street) Current Condition:	Straw Wattles Good Condition - K2 installe	199+50		Active	No
		•	•		
SW 04 (156th Street)	Straw Wattles	200+00	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior t	o the inspection on 12/12	2/23.	
SW 05 (156th Street)	Straw Wattles	200+50	12/12/2023	Active	No
Current Condition:	Good Condition - K2 installe	ed the straw wattles prior t	o the inspection on 12/12	2/23.	
		156th and Kempten			
STR	Streets	Creek Drive	7/4/2023	Active	No
Current Condition:	Good Condition - K2 partial		-	5/23. More street clear	ning is still
	necessary. K2 cleaned the	street prior to the inspection	on on 11/28/23.		
Certification Statement:	"I certify, under penalty of la	aw, that this document and	l all attachments were pr	epared under my	
	direction or supervision in a	accordance with a system	designed to assure that o	qualified personnel	
	properly gathered and evalu		, ,		
	persons who manage the s			•	
	the information submitted is		•		
	am aware that there are sig		ntting false information in	ncluding the possibility	
	of fines and imprisonment f	or knowing violations."			
	Brogen M Wayht				